

Invoice

Invoice No # 0101415

Invoice Date Apr 15, 2023

Due Date May 15, 2023

Billed By

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Billed To

Care & Cure

No. 33, 1st Stage, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AAGCC6323F1ZC

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	40.00	₹75	₹3,000	₹270	₹270	₹3,540
2. Diclofenac Gel (1% w/w)	3004	30233	12/2023	12/2026	18%	60.00	₹135	₹8,100	₹729	₹729	₹9,558
Total						100.00		₹11,100			₹13,098

Total (in words) : TWELVE THOUSAND NINE HUNDRED FORTY THREE
RUPEES ONLY

Amount	₹11,100
CGST (9%)	₹999
SGST (9%)	₹999
Discount	(₹654.90)
Shipping Charges	₹500
Round off	(₹0.10)

Total (INR)	₹12,943
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.